

Invoice

Future Forward Technologies

Invoice Number: INV-2024-1022
Date: 2024-03-15
Due Date: 2024-04-04

Billed To:

eCommerce Nova
246 Maple Drive
Chicago, IL 60606

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
WEBDEV-002	Web Development	40	\$120.00	\$4,800.00
UIUX-003	UI/UX Design	20	\$100.00	\$2,000.00

Subtotal: \$18,800.00
Tax (calculated): \$544.00
Total: \$19,344.00 USD

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